

**Fill in this information to identify the case:**

Debtor name **Stadium Lodge LLC**

United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) **16-15851**

☐ Check if this is an amended filing

Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☐ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☐ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☐ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration **Substitute Schedules I and J**

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **December 21, 2016**

**X /s/ Shawn Roten**

Signature of individual signing on behalf of debtor

**Shawn Roten**

Printed name

**Manager, Managing Member of 100% Member, Lodge Holdings Co.**

Position or relationship to debtor

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Debtor name **Stadium Lodge LLC**  
 United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**  
 Case number (if known): **16-15851**

☐ Check if this is an  
 amended filing

**Official Form 204**
**Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders**
**12/15**

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
CBC Partners I, LLC Attn: Registered Agent 777 108th Ave NE, Ste 1895 Bellevue, WA 98004-5143			Contingent	\$850,000.00	\$0.00	\$850,000.00
DHS/ICE Investigations Attn: Eric Seminara, Auditor 1000 2nd Ave, Ste 2300 Seattle, WA 98104			Contingent Disputed			\$267,000.00
Downtown Lodge, LLC 9910 Marine View Dr. Mukilteo, WA 98275						\$1,680.00
ESD Account Management Center PO Box 9046 Olympia, WA 98507			Contingent Disputed			\$40,000.00
Franz						\$1,800.00
Greenwood Lodge, LLC 9910 Marine View Dr. Mukilteo, WA 98275						\$35,225.00
Internal Revenue Service Centralized Insolvency PO Box 7346 Philadelphia, PA 19101		Federal Tax Lien filed August 2016	Contingent Disputed	\$350,000.00	\$0.00	\$350,000.00

Debtor **Stadium Lodge LLC**  
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Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Jerry Louthain 5415 Johnson Pt Rd Olympia, WA 98516						\$275,483.00
Mill Creek Lodge, LLC 9910 Marine View Dr. Mukilteo, WA 98275						\$780.00
Mukilteo Lodge, LLC 9910 Marine View Dr. Mukilteo, WA 98275						\$8,590.00
Tonnu Portfolio, LLC Attn: Vien Bui 15327 4th Ave W Lynnwood, WA 98087			Contingent			\$750,000.00
WA Department of Revenue 2101 4th Ave Ste 1400 Seattle, WA 98121			Contingent Disputed			\$100,000.00
WA Dept of Labor & Industries Bankruptcy Unit PO Box 44171 Olympia, WA 98504			Contingent Disputed			\$10,000.00

**Fill in this information to identify the case:**Debtor name **Stadium Lodge LLC**United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**Case number (if known) **16-15851**☐ Check if this is an amended filing**Official Form 206Sum  
Summary of Assets and Liabilities for Non-Individuals****12/15****Part 1: Summary of Assets****1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

<b>1a. Real property:</b> Copy line 88 from <i>Schedule A/B</i> .....	\$ <b>0.00</b>
<b>1b. Total personal property:</b> Copy line 91A from <i>Schedule A/B</i> .....	\$ <b>79,196.41</b>
<b>1c. Total of all property:</b> Copy line 92 from <i>Schedule A/B</i> .....	\$ <b>79,196.41</b>

**Part 2: Summary of Liabilities**

<b>2. Schedule D: Creditors Who Have Claims Secured by Property</b> (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i> .....	\$ <b>1,200,000.00</b>
<b>3. Schedule E/F: Creditors Who Have Unsecured Claims</b> (Official Form 206E/F)	
<b>3a. Total claim amounts of priority unsecured claims:</b> Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i> .....	\$ <b>417,000.00</b>
<b>3b. Total amount of claims of nonpriority amount of unsecured claims:</b> Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i> .....	+\$ <b>1,073,558.00</b>
<b>4. Total liabilities</b> ..... Lines 2 + 3a + 3b	\$ <b>2,690,558.00</b>

**Fill in this information to identify the case:**Debtor name **Stadium Lodge LLC**United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**Case number (if known) **16-15851**☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.  
☒ Yes Fill in the information below.

**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****2. Cash on hand****\$1,000.00****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. **Homestreet Bank****Checking****0432****\$1,002.71**3.2. **Homestreet Bank****Checking****7408****\$25.00**3.3. **Wells Fargo****Checking****0098****\$25.00****4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**\$2,052.71****Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

- ☒ No. Go to Part 3.  
☐ Yes Fill in the information below.

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**Part 3: Accounts receivable**

**10. Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.  
☒ Yes Fill in the information below.

**11. Accounts receivable**

11a. 90 days old or less: 40,100.00 - 0.00 = .... \$40,100.00  
face amount doubtful or uncollectible accounts

**12. Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$40,100.00

**Part 4: Investments**

**13. Does the debtor own any investments?**

- ☒ No. Go to Part 5.  
☐ Yes Fill in the information below.

**Part 5: Inventory, excluding agriculture assets**

**18. Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.  
☒ Yes Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials Kitchen Inventory		\$5,535.43	Replacement	\$5,535.43
	Beer Inventory		\$3,200.76	Replacement	\$3,200.76
	Liquor Inventory		\$5,764.51	Replacement	\$5,764.51
	Wine Inventory		\$3,168.00	Replacement	\$3,168.00

**20. Work in progress**

**21. Finished goods, including goods held for resale**

**22. Other inventory or supplies**

**23. Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

\$17,668.70

**24. Is any of the property listed in Part 5 perishable?**

- ☐ No  
☒ Yes

**25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

☐ No  
☒ Yes. Book value 5291.61 Valuation method Est. 30% of Current Value 5291.61

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**Inventory**

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.  
☐ Yes Fill in the information below.

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.  
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture Decor and Misc. Furnishings	\$1,000.00	Comparable sale	\$1,000.00
	Misc. Kitchen Equipment and Appliances	\$500.00	Comparable sale	\$500.00
	15 TV's at \$400 each	\$6,000.00	Comparable sale	\$6,000.00
	Stereo and Speakers	\$500.00	Comparable sale	\$500.00
	165 Chairs at \$15 each	\$2,475.00	Comparable sale	\$2,475.00
	40 Tables at \$50 each	\$2,000.00	Comparable sale	\$2,000.00
	Grill Oven	\$800.00	Comparable sale	\$800.00
	2 Fryers	\$600.00	Comparable sale	\$600.00
	Broiler	\$500.00	Comparable sale	\$500.00
	Chef Base	\$500.00	Comparable sale	\$500.00
	Refrigerator	\$500.00	Comparable sale	\$500.00
	Freezer	\$500.00	Comparable sale	\$500.00
	Smoker	\$2,000.00	Comparable sale	\$2,000.00

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<u>Plates, glassware, flatware, serving trays, etc.</u>	<u>\$500.00</u>	<u>Comparable sale</u>	<u>\$500.00</u>
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40. **Office fixtures**

41. <b>Office equipment, including all computer equipment and communication systems equipment and software Computers and Point of Sale Systems</b>	<u>\$1,000.00</u>	<u>Comparable sale</u>	<u>\$1,000.00</u>
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42. **Collectibles** *Examples:* Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. <b>Total of Part 7.</b> Add lines 39 through 42. Copy the total to line 86.	<u>\$19,375.00</u>
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44. **Is a depreciation schedule available for any of the property listed in Part 7?**

- ☒ No  
☐ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 8: Machinery, equipment, and vehicles**

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☒ No. Go to Part 9.  
☐ Yes Fill in the information below.

**Part 9: Real property**

54. **Does the debtor own or lease any real property?**

- ☒ No. Go to Part 10.  
☐ Yes Fill in the information below.

**Part 10: Intangibles and intellectual property**

59. **Does the debtor have any interests in intangibles or intellectual property?**

- ☒ No. Go to Part 11.  
☐ Yes Fill in the information below.

**Part 11: All other assets**

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☒ No. Go to Part 12.  
☐ Yes Fill in the information below.



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**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1</i>	<u>\$2,052.71</u>	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	<u>\$0.00</u>	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	<u>\$40,100.00</u>	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	<u>\$17,668.70</u>	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	<u>\$19,375.00</u>	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	<u>\$0.00</u>	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....&gt;</i>		<u>\$0.00</u>
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	+ <u>\$0.00</u>	
91. <b>Total.</b> Add lines 80 through 90 for each column	<u>\$79,196.41</u>	+ 91b. <u>\$0.00</u>
92. <b>Total of all property on Schedule A/B.</b> Add lines 91a+91b=92		<u>\$79,196.41</u>

**Fill in this information to identify the case:**

Debtor name Stadium Lodge LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF WASHINGTON

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☐ Check if this is an amended filing

**Official Form 206D**

**Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim  Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
<b>2.1</b>	<b>CBC Partners I, LLC</b> <small>Creditor's Name</small> <b>Attn: Registered Agent</b> <b>777 108th Ave NE, Ste 1895</b> <b>Bellevue, WA 98004-5143</b> <small>Creditor's mailing address</small>  <small>Creditor's email address, if known</small>  <b>Date debt was incurred</b>  <b>Last 4 digits of account number</b>  <b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien  Describe the lien  Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)  As of the petition filing date, the claim is: Check all that apply <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$850,000.00</b>	<b>\$0.00</b>

<b>2.2</b>	<b>Internal Revenue Service</b> <small>Creditor's Name</small> <b>Centralized Insolvency</b> <b>PO Box 7346</b> <b>Philadelphia, PA 19101</b> <small>Creditor's mailing address</small>  <small>Creditor's email address, if known</small>  <b>Date debt was incurred</b>  <b>Last 4 digits of account number</b>  <b>Do multiple creditors have an interest in the same property?</b>	Describe debtor's property that is subject to a lien <b>Federal Tax Lien filed August 2016</b>  Describe the lien  Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)  As of the petition filing date, the claim is: Check all that apply	<b>\$350,000.00</b>	<b>\$0.00</b>
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- ☒ No ☒ Contingent  
☐ Yes. Specify each creditor,  
including this creditor and its relative  
priority. ☐ Unliquidated  
☒ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

**\$1,200,000.0**  
**0**

**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did  
you enter the related creditor?

Last 4 digits of  
account number for  
this entity

**Lane Powell**  
**1420 5th Ave, Ste 4200**  
**Seattle, WA 98111**

Line **2.1**

**Fill in this information to identify the case:**Debtor name **Stadium Lodge LLC**United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**Case number (if known) **16-15851**

☒ Check if this is an  
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**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims****12/15**

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims****1. Do any creditors have priority unsecured claims?** (See 11 U.S.C. § 507).☐ No. Go to Part 2.☒ Yes. Go to line 2.**2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part.** If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	Priority creditor's name and mailing address <b>DHS/ICE Investigations Attn: Eric Seminara, Auditor 1000 2nd Ave, Ste 2300 Seattle, WA 98104</b>	<b>\$267,000.00</b>	<b>\$267,000.00</b>
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Date or dates debt was incurred		
	Basis for the claim:		
	Last 4 digits of account number		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		
2.2	Priority creditor's name and mailing address <b>ESD Account Management Center PO Box 9046 Olympia, WA 98507</b>	<b>\$40,000.00</b>	<b>\$40,000.00</b>
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Date or dates debt was incurred		
	Basis for the claim:		
	Last 4 digits of account number		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		

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2.3	Priority creditor's name and mailing address <b>WA Department of Revenue</b> <b>2101 4th Ave Ste 1400</b> <b>Seattle, WA 98121</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	<b>\$100,000.00</b>	<b>\$100,000.00</b>
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Date or dates debt was incurred	Basis for the claim:	
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Last 4 digits of account number	Is the claim subject to offset?	
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Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
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2.4	Priority creditor's name and mailing address <b>WA Dept of Labor &amp; Industries</b> <b>Bankruptcy Unit</b> <b>PO Box 44171</b> <b>Olympia, WA 98504</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	<b>\$10,000.00</b>	<b>\$10,000.00</b>
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Date or dates debt was incurred	Basis for the claim:	
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Last 4 digits of account number	Is the claim subject to offset?	
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Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
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2.5	Priority creditor's name and mailing address <b>WA State Tax Agencies</b> <b>Office of the Attorney General</b> <b>Bankruptcy &amp; Collection Unit</b> <b>800 5th Ave, Ste 2000</b> <b>Seattle, WA 98104</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	<b>\$0.00</b>	<b>\$0.00</b>
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Date or dates debt was incurred	Basis for the claim: <b>Notice Only</b>	
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Last 4 digits of account number	Is the claim subject to offset?	
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Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
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**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

3.1	Nonpriority creditor's name and mailing address <b>Downtown Lodge, LLC</b> <b>9910 Marine View Dr.</b> <b>Mukilteo, WA 98275</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,680.00</b>	
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3.2	Nonpriority creditor's name and mailing address <b>Franz</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,800.00</b>	
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Debtor **Stadium Lodge LLC**  
Name

Case number (if known) **16-15851**

3.3	<b>Nonpriority creditor's name and mailing address</b> <b>Greenwood Lodge, LLC</b> <b>9910 Marine View Dr.</b> <b>Mukilteo, WA 98275</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$35,225.00</b>
3.4	<b>Nonpriority creditor's name and mailing address</b> <b>Jerry Louthain</b> <b>5415 Johnson Pt Rd</b> <b>Olympia, WA 98516</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$275,483.00</b>
3.5	<b>Nonpriority creditor's name and mailing address</b> <b>Mill Creek Lodge, LLC</b> <b>9910 Marine View Dr.</b> <b>Mukilteo, WA 98275</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$780.00</b>
3.6	<b>Nonpriority creditor's name and mailing address</b> <b>Mukilteo Lodge, LLC</b> <b>9910 Marine View Dr.</b> <b>Mukilteo, WA 98275</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$8,590.00</b>
3.7	<b>Nonpriority creditor's name and mailing address</b> <b>Tonnu Portfolio, LLC</b> <b>Attn: Vien Bui</b> <b>15327 4th Ave W</b> <b>Lynnwood, WA 98087</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$750,000.00</b>

**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	<b>US ICE/DHS</b> <b>Attn: Tiffany Tull</b> <b>Office of the Chief Counsel</b> <b>1000 2nd Ave, Ste 2900</b> <b>Seattle, WA 98104</b>	Line <b>2.1</b> <input type="checkbox"/> Not listed. Explain ____	—

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

		Total of claim amounts	
5a. Total claims from Part 1	5a.	\$	<b>417,000.00</b>
5b. Total claims from Part 2	5b.	+ \$	<b>1,073,558.00</b>

Debtor **Stadium Lodge LLC**  
Name

Case number (if known) **16-15851**

**5c. Total of Parts 1 and 2**  
Lines 5a + 5b = 5c.

5c.

\$ <b>1,490,558.00</b>
------------------------

**Fill in this information to identify the case:**

Debtor name **Stadium Lodge LLC**

United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) **16-15851**

☐ Check if this is an amended filing

**Official Form 206G**

**Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

**1. Does the debtor have any executory contracts or unexpired leases?**

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B). *Property*

**2. List all contracts and unexpired leases**

**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1. State what the contract or lease is for and the nature of the debtor's interest **Commercial Lease for Location**

State the term remaining

List the contract number of any government contract

**Crossbeam Investments  
401 2nd Ave S, Ste 200  
Seattle, WA 98104**



**Fill in this information to identify the case:**Debtor name **Stadium Lodge LLC**United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**Case number (if known) **16-15851**☒ Check if this is an amended filing**Official Form 206H  
Schedule H: Your Codebtors****12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Do you have any codebtors?**☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes

**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G.** Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

*Column 1: Codebtor**Column 2: Creditor***Name****Mailing Address****Name***Check all schedules that apply:*

2.1 **Downtown Lodge, LLC** **9910 Marine View Dr. Mukilteo, WA 98275**

**CBC Partners I, LLC**

☒ D **2.1**  
☐ E/F \_\_\_\_\_  
☐ G \_\_\_\_\_

2.2 **Greenwood Lodge, LLC** **9910 Marine View Dr. Mukilteo, WA 98275**

**CBC Partners I, LLC**

☒ D **2.1**  
☐ E/F \_\_\_\_\_  
☐ G \_\_\_\_\_

2.3 **Kirkland Lodge, LLC** **9910 Marine View Dr. Mukilteo, WA 98275**

**CBC Partners I, LLC**

☒ D **2.1**  
☐ E/F \_\_\_\_\_  
☐ G \_\_\_\_\_

2.4 **Lodge Holdings Company** **9910 Marine View Dr. Mukilteo, WA 98275**

**CBC Partners I, LLC**

☒ D **2.1**  
☐ E/F \_\_\_\_\_  
☐ G \_\_\_\_\_

2.5 **Lodge Holdings Company** **9910 Marine View Dr. Mukilteo, WA 98275**

**DHS/ICE Investigations**

☐ D \_\_\_\_\_  
☒ E/F **2.1**  
☐ G \_\_\_\_\_

Debtor **Stadium Lodge LLC**

Case number (if known) **16-15851**

**Additional Page to List More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.6	<b>Lodge Holdings Company</b>	<b>9910 Marine View Dr. Mukilteo, WA 98275</b>	<b>ESD Account Management Center</b>	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>2.2</u> <input type="checkbox"/> G _____
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2.7	<b>Lodge Holdings Company</b>	<b>9910 Marine View Dr. Mukilteo, WA 98275</b>	<b>Internal Revenue Service</b>	<input checked="" type="checkbox"/> D <u>2.2</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.8	<b>Lodge Holdings Company</b>	<b>9910 Marine View Dr. Mukilteo, WA 98275</b>	<b>Tonnu Portfolio, LLC</b>	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.7</u> <input type="checkbox"/> G _____
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2.9	<b>Lodge Holdings Company</b>	<b>9910 Marine View Dr. Mukilteo, WA 98275</b>	<b>WA Department of Revenue</b>	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>2.3</u> <input type="checkbox"/> G _____
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2.10	<b>Lodge Holdings Company</b>	<b>9910 Marine View Dr. Mukilteo, WA 98275</b>	<b>WA Dept of Labor &amp; Industries</b>	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>2.4</u> <input type="checkbox"/> G _____
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2.11	<b>Lodge Holdings Company</b>	<b>9910 Marine View Dr. Mukilteo, WA 98275</b>	<b>WA State Tax Agencies</b>	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>2.5</u> <input type="checkbox"/> G _____
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2.12	<b>Mill Creek Lodge, LLC</b>	<b>9910 Marine View Dr. Mukilteo, WA 98275</b>	<b>CBC Partners I, LLC</b>	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.13	<b>Mukilteo Lodge, LLC</b>	<b>9910 Marine View Dr. Mukilteo, WA 98275</b>	<b>CBC Partners I, LLC</b>	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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Debtor **Stadium Lodge LLC**

Case number (if known) **16-15851**

**Additional Page to List More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.14	<b>Renton Lodge, LLC</b>	<b>9910 Marine View Dr. Mukilteo, WA 98275</b>	<b>CBC Partners I, LLC</b>	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.15	<b>Shawn Roten &amp; Beth Stewart</b>	<b>9910 Marine View Dr Mukilteo, WA 98275</b>	<b>CBC Partners I, LLC</b>	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.16	<b>Shawn Roten &amp; Beth Stewart</b>	<b>9910 Marine View Dr Mukilteo, WA 98275</b>	<b>DHS/ICE Investigations</b>	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>2.1</u> <input type="checkbox"/> G _____
2.17	<b>Shawn Roten &amp; Beth Stewart</b>	<b>9910 Marine View Dr Mukilteo, WA 98275</b>	<b>ESD Account Management Center</b>	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>2.2</u> <input type="checkbox"/> G _____
2.18	<b>Shawn Roten &amp; Beth Stewart</b>	<b>9910 Marine View Dr Mukilteo, WA 98275</b>	<b>Internal Revenue Service</b>	<input checked="" type="checkbox"/> D <u>2.2</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.19	<b>Shawn Roten &amp; Beth Stewart</b>	<b>9910 Marine View Dr Mukilteo, WA 98275</b>	<b>Tonnu Portfolio, LLC</b>	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.7</u> <input type="checkbox"/> G _____
2.20	<b>Shawn Roten &amp; Beth Stewart</b>	<b>9910 Marine View Dr Mukilteo, WA 98275</b>	<b>WA Department of Revenue</b>	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>2.3</u> <input type="checkbox"/> G _____
2.21	<b>Shawn Roten &amp; Beth Stewart</b>	<b>9910 Marine View Dr Mukilteo, WA 98275</b>	<b>WA Dept of Labor &amp; Industries</b>	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>2.4</u> <input type="checkbox"/> G _____

Debtor **Stadium Lodge LLC**

Case number (if known) **16-15851**

**Additional Page to List More Codebtors**

**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.**

*Column 1: Codebtor*

*Column 2: Creditor*

2.22	<b>Shawn Roten &amp; Beth Stewart</b>	<b>9910 Marine View Dr Mukilteo, WA 98275</b>	<b>WA State Tax Agencies</b>	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>2.5</u> <input type="checkbox"/> G _____
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2.23	<b>West Seattle Lodge, LLC</b>	<b>9910 Marine View Dr. Mukilteo, WA 98275</b>	<b>CBC Partners I, LLC</b>	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.24	<b>Lodge Holdings Company</b>	<b>9910 Marine View Dr. Mukilteo, WA 98275</b>	<b>Crossbeam Investments</b>	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input checked="" type="checkbox"/> G <u>2.1</u>
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**SALES** **129,281.11**

Food	66,709.05	51.6%
Beer	34,518.06	26.7%
Liquor	20,814.26	16.1%
Wine	3,749.15	2.9%
NA Beverage	3,361.31	2.6%

**COST OF GOODS SOLD**

Food/NA Bev	23,923.47	34.1%
FSA	19,121.97	
Charlie's Produce	4,389.09	
Franz		
Whidbey Misc	412.41	
Beer/Wine/Liquor	16,935.83	28.7%
Columbia Youngs	10,603.64	
ABSW/Crown	1,354.87	
Odum/Click	2,062.03	
SWS	1,932.75	
Misc Brewers	982.54	

**TOTAL COGS** 40,859.29

Gross Profit 88,421.82

**CONTROLLABLE EXPENSES**

**Payroll Expenses**

Tips	21,072.82
Employee Wages	48,568.07
Management Cost	5,559.09
Health Ins	1,286.35

**Total Payroll** 55,413.50 42.9%

2,585.62

**Prime Costs** 96,272.80 74%

**Direct Operating Expense**

Janitorial	1,345.82
Eduardo/Victor	1,345.82
Linen	0.00
Office Supplies	624.43
Costco/Office Depot	624.43
Kitchen Supplies	847.70
Employee paid supplies	244.34
Bargreen	603.35
Restaurant Supplies	3,389.03
New C02	272.00
Tapman Services	225.00
Aromark	2,764.03
Cintas Paper/Sam	128.00
Apparel	0.00

**Total Op Expense** 6,206.97

**Entertainment**

TV Direct Comcast Wave	263.73
------------------------	--------

**Total Entertainment** 263.73

**Marketing**

Donations	400.00
Advertising	193.92

**Total Marketing** 593.92

**Utilities**

PSE Gas Utilities	1,177.75
PUD Electric Utilities	361.99

**Total Utilities** 1,539.74

**Sales & Misc Tax**

Tax Fed Pmt Plan	
Retail Sales Tax ex pmts	

**Total Tax** 0.00

**Administrative & General Expense**

Credit Card Fee	
Hartland	3,292.79
Bank Service Charges	

Misc fee Bank, Tax, etc	7,770.00	7,000.00
Accounting & Bookkeeping		
Danta/Scott/Danielle	800.00	
Legal		
Foster Pepper/Coker	1,000.00	
Licensing		
Misc License & Permits	0.00	
Garbage	921.00	
Misc		
Accent Table Lighting	156.30	
Baker Commodities		
Nella Knife	102.13	
RT Hood Fire Alarm	0.00	
Window Cleaning	450.00	
Storage Rent	235.00	
Phone & Internet		
DMX	24.95	
Comcast	325.00	
Equipment Lease		
Vend Leasing	318.03	
Alpine		
Auto Chlor	750.00	
<b>Total Administrative</b>	<b>16,145.20</b>	
<b>Maintenance</b>		
Repairs & Maintenance		
Misc Materials	431.80	
Polar Mechanical	254.68	
Building Maintenance		
Jr/Ram/Diaz/Bob etc	8,600.00	8,000.00
<b>Total Maintenance</b>	<b>9,286.48</b>	
<b>Misc Expense / Construction Balance</b>		
Payment Plans		
Construction Funds	7,240.00	5,000.00
Misc Maintenance		
Credit Cards	159.02	
<b>Total Misc Lease etc</b>	<b>7,399.02</b>	
<b>TOTAL CONTROLLABLES</b>	<b>96,848.57</b>	
<b>OCCUPANCY COSTS</b>		
Lease/NNN	10,349.83	
<b>TOTAL OCCUPANCY</b>	<b>10,349.83</b>	
<b>Total Operating Expense</b>	<b>148,057.69</b>	<b>22,585.62</b>
<b>Net Profit</b>	<b>-18,776.58</b>	<b>3,809.04</b>
<b>Profit %</b>	<b>-14.5%</b>	<b>2.9%</b>
Profit Without Construction		3,809.04

**Fill in this information to identify the case:**

Debtor name Stadium Lodge LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF WASHINGTON

Case number (if known) 16-15851

☒ Check if this is an amended filing

**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income****1. Gross revenue from business**

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue  
Check all that apply

Gross revenue  
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:  
From 1/01/2016 to Filing Date

☒ Operating a business  
☐ Other \_\_\_\_\_

\$1,084,452.00

For prior year:  
From 1/01/2015 to 12/31/2015

☒ Operating a business  
☐ Other \_\_\_\_\_

\$1,665,315.00

For year before that:  
From 1/01/2014 to 12/31/2014

☒ Operating a business  
☐ Other \_\_\_\_\_

\$1,497,104.00

**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None.

Description of sources of revenue

Gross revenue from  
each source  
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:  
From 1/01/2016 to Filing Date

Inter-Company Short Term  
Loans (Lodge Holdings Co.)

\$302,340.00

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☒ None.

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
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4. **Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. Mukilteo Lodge, LLC 9910 Marine View Dr. Mukilteo, WA 98275 Associated Entity	2016	\$15,860.00	
4.2. Kirkland Lodge, LLC 9910 Marine View Dr. Mukilteo, WA 98275 Associated Entity	2016	\$40,100.00	
4.3. Downtown Lodge, LLC 9910 Marine View Dr. Mukilteo, WA 98275 Associated Entity	2016	\$7,570.00	
4.4. Mill Creek Lodge, LLC 9910 Marine View Dr. Mukilteo, WA 98275 Associated Entity	2016	\$7,570.00	
4.5. Greenwood Lodge, LLC 9910 Marine View Dr. Mukilteo, WA 98275 Associated Entity	2016	\$8,800.00	
4.6. Shawn Roten 9910 Marine View Dr Mukilteo, WA 98275 Manager, Managing Member of 100% Member (Lodge Holding Co.)	2016	\$10,000.00	Salary
4.7. Elizabeth Stewart 9910 Marine View Dr. Mukilteo, WA 98275 Member of 100% Member (Lodge Holding Co.)	2016	\$10,000.00	Salary
4.8. Shawn Roten, Jr.  Son of Member of 100% Member (Lodge Holding Co.)	2016	\$18,333.00	Salary for Maintenance and Construction
4.9. Danielle Roten  Daughter of Member of 100% Member (Lodge Holding Co.)	2016	\$10,000.00	Salary for Bookkeeping



Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.10 <b>Kelli Stewart</b>  <b>Daughter of Member of 100% Member (Lodge Holding Co.)</b>	<b>2016</b>	<b>\$10,000.00</b>	<b>Salary for Marketing and Graphic Design Services</b>

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☐ None

Creditor's name and address	Describe of the Property	Date	Value of property
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**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☐ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
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**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☐ None

**Part 4: Certain Gifts and Charitable Contributions****9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

☐ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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**Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

☐ None

**Description of the property lost and how the loss occurred****Amount of payments received for the loss**

If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.

List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).

**Dates of loss****Value of property lost****Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

**Who was paid or who received the transfer?**  
**Address**

**If not money, describe any property transferred**

**Dates**

**Total amount or value**

11.1.

**Vortman & Feinstein**  
**520 Pike Street, Suite 2250**  
**Seattle, WA 98101**

**Attorney Fees - Received \$2500, of which \$1717 was used to pay the filing fee and \$783 was used for prepetition legal services and preparation and filing of the Chapter 11 case.**

**11/21/16**

**\$783.00**

**Email or website address**  
**feinstein1947@gmail.com**

**Who made the payment, if not debtor?**

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device. Do not include transfers already listed on this statement.

☒ None.

**Name of trust or device**

**Describe any property transferred**

**Dates transfers were made**

**Total amount or value**

**13. Transfers not already listed on this statement**

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None.

**Who received transfer?**  
**Address**

**Description of property transferred or payments received or debts paid in exchange**

**Date transfer was made**

**Total amount or value**

**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

**Address**

**Dates of occupancy**  
**From-To**

**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
- ☐ Yes. Fill in the information below.

**Facility name and address****Nature of the business operation, including type of services the debtor provides****If debtor provides meals and housing, number of patients in debtor's care****Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

- ☒ No.
- ☐ Yes. State the nature of the information collected and retained.

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

- ☒ No. Go to Part 10.
- ☐ Yes. Does the debtor serve as plan administrator?

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

- ☒ None

**Financial Institution name and Address****Last 4 digits of account number****Type of account or instrument****Date account was closed, sold, moved, or transferred****Last balance before closing or transfer****19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

- ☒ None

**Depository institution name and address****Names of anyone with access to it  
Address****Description of the contents****Do you still have it?****20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

- ☐ None

**Facility name and address****Names of anyone with access to it****Description of the contents****Do you still have it?**

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
Whyte's Shelter Storage 8040 40th Ave W Mukilteo, WA 98275	Shawn Roten 9910 Marine View Dr Mukilteo, WA 98275	Building Supplies and Maintenance Materials	<input type="checkbox"/> No
	Elizabeth Stewart 9910 Marine View Dr Mukilteo, WA 98275		<input checked="" type="checkbox"/> Yes
	Rachel Pelco 948 6th St Mukilteo, WA 98275		
	Shawn Roten, Jr. 3426 107th St SE Everett, WA 98208		

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.**

- ☒ No.  
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
---------------------------	----------------------------------	--------------------	----------------

**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- ☒ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**24. Has the debtor notified any governmental unit of any release of hazardous material?**

- ☒ No.  
☐ Yes. Provide details below.

Site name and address

Governmental unit name and address

Environmental law, if known

Date of notice

**Part 13: Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

Business name address

Describe the nature of the business

Employer Identification number

Do not include Social Security number or ITIN.

Dates business existed

**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address

Date of service  
From-To

26a.1. **Shawn Roten**  
**9910 Marine View Dr.**  
**Mukilteo, WA 98275**

26a.2. **Danta Chase Accountants**  
**2720 Rucker Ave**  
**Everett, WA 98201**

**Payroll Services,**  
**2012 to Date**

26a.3. **Scott Hyde**  
**Bauer Evans, Inc.**  
**4229 76th St NE, Ste**  
**Marysville, WA 98270**

**Tax Accounting**  
**Services, 2013 to**  
**Date**

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☒ None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address

If any books of account and records are  
unavailable, explain why

26c.1. **Shawn Roten**  
**9910 Marine View Dr**  
**Mukilteo, WA 98275**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None

Name and address

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No☐ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory

Date of inventory

The dollar amount and basis (cost, market, or other basis) of each inventory

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Lodge Holdings Company	9910 Marine View Dr. Mukilteo, WA 98275	Member	100

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☐ No  
☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
Shawn Roten & Beth Stewart	9910 Marine View Dr Mukilteo, WA 98275	Members, interest transferred to Lodge Holdings Company	10/30/12 to 5/11/16

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No  
☒ Yes. Identify below.

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1	Shawn Roten 9910 Marine View Dr. Mukilteo, WA 98275	\$10,000	2016	Salary
	Relationship to debtor Manager, Managing Member of 100% Member (Lodge Holding Co.)			
30.2	Elizabeth Stewart 9910 Marine View Dr. Mukilteo, WA 98275	\$10,000	2016	Salary
	Relationship to debtor Member of 100% Member (Lodge Holding Co.)			
30.3	Shawn Roten, Jr.	\$18,333	2016	Salary for Maintenance and Construction
	Relationship to debtor Son of Member of 100% Member (Lodge Holding Co.)			

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.4	<b>Danielle Roten</b>	<b>\$10,000</b>	<b>2016</b>	<b>Salary for Bookkeeping</b>
	Relationship to debtor <b>Daughter of Member of 100% Member (Lodge Holding Co.)</b>			
30.5	<b>Kelli Stewart</b>	<b>\$10,000</b>	<b>2016</b>	<b>Salary for Marketing and Graphic Design Services</b>
	Relationship to debtor <b>Daughter of Member of 100% Member (Lodge Holding Co.)</b>			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No  
☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No  
☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.  
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **December 21, 2016**

**/s/ Shawn Roten**

Signature of individual signing on behalf of the debtor

**Shawn Roten**

Printed name

Position or relationship to debtor **Manager, Managing Member of 100% Member, Lodge Holdings Co.**

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☒ No  
☐ Yes

**United States Bankruptcy Court**  
**Western District of Washington**

In re **Stadium Lodge LLC**

Debtor(s)

Case No. **16-15851**Chapter **11**

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S) - AMENDED**

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

☐ **FLAT FEE**

For legal services, I have agreed to accept \_\_\_\_\_ \$ \_\_\_\_\_

Prior to the filing of this statement I have received \_\_\_\_\_ \$ \_\_\_\_\_

Balance Due \_\_\_\_\_ \$ \_\_\_\_\_

☒ **RETAINER**

For legal services, I have agreed to accept and received a retainer of \_\_\_\_\_ \$ **0.00**The undersigned shall bill against the retainer at an hourly rate of \_\_\_\_\_ \$ **425.00**

[Or attach firm hourly rate schedule.] Debtor(s) have agreed to pay all Court approved fees and expenses exceeding the amount of the retainer.

2. The source of the compensation paid to me was:

☐ Debtor ☒ Other (specify): **Debtor paid \$2500, of which \$1717 was used to pay the filing fee and \$783 was used for prepetition legal services and preparation and filing of the Chapter 11 case. No funds are currently held in trust as retainer.**

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

**Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.**

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

**Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.**



Debtor(s)

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S) - AMENDED**  
(Continuation Sheet)**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

**December 21, 2016***Date***/s/ Larry Feinstein****Larry Feinstein 6074***Signature of Attorney***Vortman & Feinstein****520 Pike Street, Suite 2250****Seattle, WA 98101****(206) 223-9595 Fax: (206) 386-5355****feinstein1947@gmail.com***Name of law firm*

**United States Bankruptcy Court  
Western District of Washington**

In re **Stadium Lodge LLC**

Debtor(s)

Case No. **16-15851**

Chapter **11**

**LIST OF EQUITY SECURITY HOLDERS - AMENDED**

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
<b>Lodge Holdings Company 9910 Marine View Dr. Mukilteo, WA 98275</b>	<b>Member</b>		<b>100% Member</b>

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the **Manager, Managing Member of 100% Member, Lodge Holdings Co.** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **December 21, 2016**

Signature **/s/ Shawn Roten**  
**Shawn Roten**

*Penalty for making a false statement of concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court  
Western District of Washington**

In re **Stadium Lodge LLC**

Debtor(s)

Case No. **16-15851**

Chapter **11**

**VERIFICATION OF CREDITOR MATRIX - AMENDED**

I, the Manager, Managing Member of 100% Member, Lodge Holdings Co. of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **December 21, 2016**

**/s/ Shawn Roten**

**Shawn Roten/Manager, Managing Member of 100% Member,  
Lodge Holdings Co.**

Signer/Title

CBC PARTNERS I, LLC  
ATTN: REGISTERED AGENT  
777 108TH AVE NE, STE 1895  
BELLEVUE, WA 98004-5143

CROSSBEAM INVESTMENTS  
401 2ND AVE S, STE 200  
SEATTLE, WA 98104

DHS/ICE INVESTIGATIONS  
ATTN: ERIC SEMINARA, AUDITOR  
1000 2ND AVE, STE 2300  
SEATTLE, WA 98104

DOWNTOWN LODGE, LLC  
9910 MARINE VIEW DR.  
MUKILTEO, WA 98275

ESD ACCOUNT MANAGEMENT CENTER  
PO BOX 9046  
OLYMPIA, WA 98507

FRANZ

GREENWOOD LODGE, LLC  
9910 MARINE VIEW DR.  
MUKILTEO, WA 98275

INTERNAL REVENUE SERVICE  
CENTRALIZED INSOLVENCY  
PO BOX 7346  
PHILADELPHIA, PA 19101

JERRY LOUTHAIN  
5415 JOHNSON PT RD  
OLYMPIA, WA 98516

LANE POWELL  
1420 5TH AVE, STE 4200  
SEATTLE, WA 98111

MILL CREEK LODGE, LLC  
9910 MARINE VIEW DR.  
MUKILTEO, WA 98275

MUKILTEO LODGE, LLC  
9910 MARINE VIEW DR.  
MUKILTEO, WA 98275

TONNU PORTFOLIO, LLC  
ATTN: VIEN BUI  
15327 4TH AVE W  
LYNNWOOD, WA 98087

US ICE/DHS  
ATTN: TIFFANY TULL  
OFFICE OF THE CHIEF COUNSEL  
1000 2ND AVE, STE 2900  
SEATTLE, WA 98104

WA DEPARTMENT OF REVENUE  
2101 4TH AVE STE 1400  
SEATTLE, WA 98121

WA DEPT OF LABOR & INDUSTRIES  
BANKRUPTCY UNIT  
PO BOX 44171  
OLYMPIA, WA 98504

WA STATE TAX AGENCIES  
OFFICE OF THE ATTORNEY GENERAL  
BANKRUPTCY & COLLECTION UNIT  
800 5TH AVE, STE 2000  
SEATTLE, WA 98104

**United States Bankruptcy Court  
Western District of Washington**

In re **Stadium Lodge LLC**

Debtor(s)

Case No. **16-15851**

Chapter **11**

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1) - AMENDED**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Stadium Lodge LLC** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

**Lodge Holdings Company**  
**9910 Marine View Dr.**  
**Mukilteo, WA 98275**

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☐ None [*Check if applicable*]

**December 21, 2016**

Date

**/s/ Larry Feinstein**

**Larry Feinstein 6074**

Signature of Attorney or Litigant  
Counsel for **Stadium Lodge LLC**

**Vortman & Feinstein**

**520 Pike Street, Suite 2250**

**Seattle, WA 98101**

**(206) 223-9595 Fax:(206) 386-5355**

**feinstein1947@gmail.com**

**United States Bankruptcy Court  
Western District of Washington**

In re **Stadium Lodge LLC**

Debtor(s)

Case No. **16-15851**

Chapter **11**

**AMENDED  
DECLARATION CONCERNING DEBTOR'S SCHEDULES**

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the Manager, Managing Member of 100% Member, Lodge Holdings Co. of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing document(s), consisting of **38** page(s), and that they are true and correct to the best of my knowledge, information, and belief.

Date **December 21, 2016**

Signature **/s/ Shawn Roten**

**Shawn Roten**

**Manager, Managing Member of 100% Member, Lodge Holdings Co.**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.